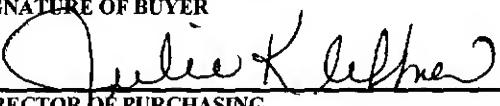
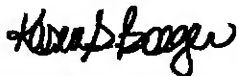




NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

MISC
RFPS 300349 01700042

CONTRACT NUMBER CS170042009	CONTRACT TITLE Alternatives to Abortion Program
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD February 1, 2017 through June 30, 2017
REQUISITION/REQUEST NUMBER NR 300 30007000007	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 43160132900/MB00094264
CONTRACTOR NAME AND ADDRESS NURSES FOR NEWBORNS 7259 LANSLOWNE STE 100 ST. LOUIS MO 63119	STATE AGENCY'S NAME AND ADDRESS Office of Administration Commissioner's Office State Capitol Building, Room 125 Jefferson City MO 65101
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS170042009 is hereby amended pursuant to the attached amendment #001 dated 05/22/17.	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: julie.kleffner@oa.mo.gov Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 6-8-17
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 001
CONTRACT NO.: CS170042009
TITLE: Alternatives to Abortion Program
ISSUE DATE: 05/17/17

REQ NO.: NR 300 30007000007
BUYER: Julie Kleffner
PHONE NO.: (573) 751-7656
E-MAIL: Julie.kleffner@oa.mo.gov

TO: NURSES FOR NEWBORNS
7259 LANSLOWNE STE 100
ST. LOUIS MO 63119

RETURN AMENDMENT BY NO LATER THAN: 05/30/17 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	julie.kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Commissioner's Office
State Capitol Building, Room 125
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Nurses for Newborns	MB00094264
MAILING ADDRESS	
7259 Lansdowne	
CITY, STATE, ZIP CODE	
St. Louis, MO 63119	

CONTACT PERSON	EMAIL ADDRESS
Ron Tompkins	Ron.tompkins@nursesfornewborns.org
PHONE NUMBER	FAX NUMBER
(314) 544-3433 Ext. 344	(314) 533-3427
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	05/22/17
PRINTED NAME	TITLE
Melinda Ohlemiller	Chief Executive Officer

AMENDMENT #001 TO CONTRACT CS170042009

CONTRACT TITLE: Alternatives to Abortion Program

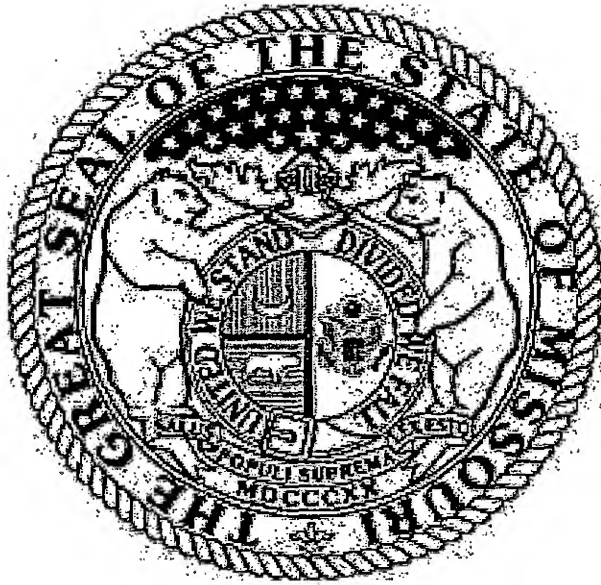
CONTRACT PERIOD: February 1, 2017 through June 30, 2017

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 6 by \$3,000.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 6: \$135,565.40

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



State of Missouri
OFFICE OF ADMINISTRATION

Division of Purchasing
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Kleffner, Julie

From: Kraft, Emily
Sent: Tuesday, May 16, 2017 12:11 PM
To: Kleffner, Julie
Subject: A2A Contract Amendments
Attachments: Late 2017 A2A Funding Amendments.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Julie,

In an effort to spend as much of my A2A funding as possible, I'm awarding a little bit extra to the contractors who have requested additional funding. I was hoping to be able to have these out by the end of May so I could add it to their June payment, but I see that you're in meetings until the end of May. Is there any way this is possible? If so, I've attached all but one of the contract award notices with increases marked, and I will send the last one when it comes in (should hopefully be later today or tomorrow AM).

Thanks,

Emily Kraft

*Management Analysis Specialist
OA/Division of Personnel
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

Item 2.1.3 c of the RFP portion of the contract indicates that any adjustments to the allocation of funds shall be accomplished via contract amendment.

Therefore, the contract is being amended to allow for the additional funds.

Laura Otney

NR 300 30007000007

Revised 08/17/15

1. Indicate Contract Amendment Type		Period of	TOTAL		
RENEWAL:					
_____	Renewal - % Increase	_____	Cost Savings	Performance Security Deposit:	\$ _____
_____	Renewal - \$ Increase	_____	Cost Savings	Surety Bond:	\$ _____
_____	Renewal - W/O Increase			Annual Wage Order Number:	_____
_____	SFS Renewal - Prices In Original Contract			Annual Wage Order Date:	_____
_____	SFS Renewal - Prices Not in Original Contract			County(ies):	_____
EXTENSION PERIOD:				Other Instructions: _____	
_____	Extension - 30-Day				
_____	Termination				
_____	Extension - \$ Increase	_____	Cost Savings		
_____	Extension - W/O Increase				
_____	Assignment				
_____	Cancellation/Termination				
_____	Other Amendment				
2. Preliminary Tasks/Verifications					
A.	Section 34.040.6, RSMo			Buyer/Section Support	_____
B.	Purchasing Suspension List			Buyer/Section Support	_____
C.	Federal Suspension - SAM.GOV			Buyer/Section Support	_____
D.	Labor Stds - OA/FMDC Contractor Debarment Lists			Buyer/Section Support	_____
E.	Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt			Buyer	_____
F.	SFS Review/Justification - Insert Advertising Date, if applicable			Buyer	_____
3. Prepare Contract Amendment				Buyer/Section Support	_____
4. Review/Approve Contract Amendment (If Signature Required)				Buyer	_____
Initial	Supervisor	Section Manager	LO	Ass. Director	Director
Date			5/18/17		
5. E-Mail/Fax Contract Amendment (If Signature Required)				Buyer/Section Support	_____
Contractor E-Mail Address/Fax Number		melinda.ohern@nursesfornewborns.org			
State Agency Contact E-Mail Address		Emily Kraft rrm.tompkinson@n.org			
Section 34.040.6, RSMo, Letter		Follow-Up Notes:			
6. Review Contract Amendment Response/Verifications					
A.	Renewal/Extension Pricing			Buyer/Section Support	_____
B.	Section 34.040.6, RSMo			Buyer/Section Support	_____
C.	Performance Security Deposit/Surety Bond			Buyer/Section Support	_____
D.	Renewal/Extension with Cost Savings Language			Buyer	_____
E.	Statewide Notice			Buyer	_____
F.	SFS Authorized Limit \$			Buyer	_____
G.	Contract Assignment Only Verifications - Complete unless completed in Step 2 above:				
1.	E-Verify Exhibit/Affidavit/Documentation			Buyer/Section Support	_____
2.	Assignment and Consent Form			Buyer/Section Support	_____
3.	Purchasing Suspension List			Buyer/Section Support	_____
4.	Federal Suspension - SAM.GOV			Buyer/Section Support	_____
5.	Labor Stds - OA/FMDC Contractor Debarment Lists			Buyer/Section Support	_____
7. Prepare Contract Amendment Award Document/Statewide Notice				Buyer/Section Support	_____
8. Review/Approve Contract Amendment Award Document				Buyer	_____
Initial	Supervisor	Section Manager	LO	Ass. Director	Director
Date			6/5/17		
9. Process Contract Amendment				Buyer/Section Support	_____
AM 300 PMM 00075668 m1				Buyer/Section Support	_____
Distribute E-Verify & SDV Documents				Buyer/Section Support	_____
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact				Buyer/Section Support	_____
Copy/Save As Statewide Notice to Internet Folder				Buyer/Section Support	_____
10. Log Participation Commitment Information				Central Support-Participation	_____
11. Image Contract Amendment Packet				Central Support-Imaging	_____